From: <u>Jeanine Rohn</u>

To: Barger, Kathryn; Mouradian, Anna; Hahn, Janice; Ippolito, Nick; Sheila; lamandel@bos.lacounty.gov; Solis, Hilda; Chen, Cindy;

<u>Jordan, Dorinne</u>; <u>Ridley-Thomas, Mark</u>

Cc: ExecutiveOffice

Subject: Fwd: Request for Public Comment (Agenda Item 37)

Date: Monday, March 30, 2020 6:05:28 PM

Attachments: 2% audit.png

Hello - Earlier today I requested via email to give public comment tomorrow on Agenda Item #37. I am an elected delegate for Assembly District 51 to the LA County Democratic Party. I attended the March 10th meeting and gave physical copies of a letter from the Coalition of Nonpartisan Community Oversight Advocates (CNCOA) to each of the chiefs of staff. Here is a link to the letter: https://bit.lv/2xx7uFl.

The letter has the support of over 50 delegates to the Democratic Party here in Los Angeles. Tomorrow I will speak to Request #2:

REQUEST 2. Audit of the Vote Prior to Certification of Election Results of the March 3, 2020 Primary Election:

To *increase transparency* and *increase voter trust*, we urge the Supervisors to ensure timely implementation of the following *measures* to enable any member of the public to perform an audit of the vote prior to certification of the March 3, 2020 election results, including:

- <u>Cybersecurity:</u> Publishing the source code of software used in all phases of the election and voting process in publicly available
 repositories, with read-only access to version control repositories, to enable the public to ascertain whether the code has software
 bugs, programming errors, or hacking. (An open source software project is not open if the code is hidden and the full and
 complete system is not open to inspection by anyone.)
- <u>Auditing:</u> Conducting a <u>2% or more</u> post-election public manual audit of <u>ALL</u> ballots cast in an election (including all in-person, vote-by-mail, provisional, conditional, and other ballots processed both before and after election night). A post-election manual audit of a statistically significant sampling of ALL ballots cast is an important method to ensure a machine count of ballots is accurate. <u>A 1% threshold is too low & wastes resources</u>.
- Publishing ballot images online as open public data for added transparency, providing an additional layer to deter election fraud.

I have met with Janice Hahn in person to discuss all these issues. The concern voiced at the March 10th meeting is appreciated. However, it's important for the Board of Supervisors to now act accordingly. The issue of public distrust of the integrity of this election has only grown due to the restrictions imposed on the public the last 2 weeks. I represent Northeast and East LA. We experienced the serious voter suppression (approximately 4000 polling places reduced to 1100 in low income and latino communities) with lines up to 5 hours, erroneous registration data and/or inaccessible status data, missing paper ballots. Now, we the public have not been even been able to properly monitor/ canvass the March 3rd ballot processing. This is our right. We need to audit the results properly. Normally, there is a 1% random pull after the canvass the night of the election. A random pull after the canvass checks the machines accuracy and insures that the results haven't be adjusted in any way. This random pull was not executed as intended - as it was before the canvass was complete on the day after the election. Because of this, we need to have another random pull and an audit. I believe the 2% audit request from CNCOA is in order.

The Registrar and the Board of Supervisors has an opportunity to do due diligence on this. The CA primary was earlier this cycle. There is no reason to rush the results. The optics are not good for the Registrar nor the Board of Supervisors regarding how this election was handled. I believe an audit will rectify that to some extent.

Thank you for you consideration.

Jeanine Rohn Democratic Party Delegate - Assembly District 51 (213) 864-2307 cell

Begin forwarded message:

From: Jeanine Rohn < irohn@jigsawpictures.net >

Subject: Request for Public Comment (Agenda Item 37)

Date: March 30, 2020 at 5:03:01 PM PDT **To:** Executiveoffice@bos.lacounty.gov

Hello - I am submitting to give Public comment for tomorrows meeting. I attended the 3/10 meeting and gave physicals copies to each of the Chiefs of staff of the letter from the Coalition of Nonpartisan Community Oversight Advocates (CNCOA).

LINK: https://bit.ly/2xx7uFl

I am a delegate to LA County Democratic Party and this letter has the support of over 50 other delegates. I wish to speak about the random pull and an audit.

Jeanine Rohn (213) 864-2307 cell From: Paul Cole Padilla

To: ExecutiveOffice; Barger, Kathryn; anna.mouradian@bos.lacounty.gov

Subject: Fwd: Public Comment for 3/31 BOS meeting re Agenda Item 37

Date: Tuesday, March 31, 2020 8:17:23 AM

Dear Executive Office team, Supervisor Barger, and Ms. Mouradian,

In addition to what I wrote in my email below yesterday re Agenda Item 37, the certification of the March 3 election results, I was apprised last night by a volunteer for the campaign of one of my San Gabriel City Council opponents, Juli Costanzo, that the Registrar's website was indicating my VBM ballot had NOT been counted! (As you may be aware, Juli Costanzo trails Tony Ding by a mere 14 votes!)

Well, as you can see in the sceenshots below, two different webpages on the County Registrar's website say two different things.

One webpage, from https://www.lavote.net/av_inquiry, when I input my personal information, states that my ballot was received, verified, and counted by the Registrar, as of 3/7/20.

However, the screenshot corresponding to the second webpage https://app.lavote.net/vrstatus-and-participation/Index?uid=dH7nO55&pid=6100010A&streetName=Alahmar, from the Registrar's Voter Registration and Participation Tool, states that my VBM ballot was issued but not returned.

I returned my ballot on Election Day, in-person at the Vote Center in San Gabriel on Mission and Broadway in the final hour, when, due to the election debacle led by Dean Logan, the wait for in-person voters was an hour long. Thankfully, because I was just dropping off my ballot, I was able to turn in my VBM ballot without having to wait in the extremely long line.

However, according to this volunteer of Juli Costanzo's, just as in my case, other voters she knows are showing that their VBM ballots were issued but not returned, according to the Registrar's Voter Status and Registration Tool.

So, which webpage on the County Registrar's website is correct? I don't know. And I don't know whether Dean Logan knows. Perhaps, with a little more time, he can figure it out.

For these reasons and more, I suggest a delay in the certification of the election results, especially since Governor Newsom has extended the deadline due to the coronavirus.

Dean Logan should be forced to resign or be fired for crashing the ship of democracy in LA County into the rocks on March 3, but, in the meantime, the Registrar's Office needs to determine and clarify whether or not my VBM ballot, along with others, was indeed counted.

Thank you, Paul



Begin forwarded message:

From: Paul Cole Padilla <paulcolepadilla@gmail.com>

Date: March 30, 2020 at 4:59:54 PM PDT **To:** Executiveoffice@bos.lacounty.gov **Cc:** kathyrynbarger@bos.lacounty.gov

Subject: Public Comment for 3/31 BOS meeting re Agenda Item 37

Hi,

You know my feelings that Dean Logan needs to resign or be fired because he crashed the ship of democracy in LA County into the rocks on March 3.

Today I'm also calling on a 2% draw on an audit that can be observed by the public. There was never a canvass on the night of the election because of the delay in tallying with the new system. So the 1% draw was not what it was supposed to be. We need all the ballots included and 2% because of all the chaos.

Thank you, Paul Cole Padilla From: A. Alnajjar
To: ExecutiveOffice

Cc: david@aacd12.com; asaad@aacd12.com

Subject: Re: Public Comment / Agenda Item 37. March 3, 2020 Presidential Primary Election (March 31, 2020 Meeting)

Date: Tuesday, March 31, 2020 10:26:24 AM

Honorable Members of the Board It seems that my comment has been passed or ignored here?? Kindly clarify?? Thank you

Asaad Y. Alnajjar, P.E. Los Angeles, California, USA

On Tuesday, March 31, 2020, 09:25:39 AM PDT, A. Alnajjar <alnajjar@yahoo.com> wrote:

Good Morning Honorable Members of the Board

I am Asaad Alnajjar; the write in candidate for LA Council CD 12; and I am sending you here my public comment and questions in regards to Item 37 on today's agenda and the validity of it's attachment 144756.pdf.

- 1- My reported numbers (210) are non realistic and shows that there is at least few thousand votes for me that have been miscounted or thrown away or not accounted for in one reason or another.
- 2- During the whole month of March the votes were not transparent and for unknown reasons my write in numbers were NEVER disclosed and the election personnel refused to share any of my numbers which raise the question of foul play.
- 3- The numbers reported in the attachment does not add up and have a total of 5,197 votes missing??

If you look at your report the percentages are as follow.

Based on the reported total of 69,728

John Lee 32,597 / 69,728 = 46.749% Loraine Lindquist 31,724 / 69,728 = 45.498% Write In 210 / 69,728 = 0.003%

MISSING VOTES 5,197 / 69,728 = 7.750% (INCLUDES ERROR ROUND UP)

-----100%

Attachment of Item 37 at:-

http://file.lacounty.gov/SDSInter/bos/supdocs/144756.pdf

Hence, with all that said, I do question the numbers reported for CD 12 and kindly ask you delay the acceptance of the report given it has errors and there is enough evidence to show let say human error at this time rather than accusing the personnel of foul play to serve the incumbent. This CD 12 elections need to be going to November elections rather than

declaring John Lee as the winner.!!

So, again I stress that you kindly consider to delay this item acceptance for 30 days and clarify the numbers.

I am available at (310) 880-4525 if you wish to hear me or have questions.

Asaad Y. Alnajjar, P.E. Los Angeles, California, USA

From: Andrew Krowne

To: ExecutiveOffice; clerk.election@lacity.org
Subject: Public Comment BOS meeting Agenda No. 37
Date: Tuesday, March 31, 2020 10:39:05 AM

Attachments: image001.png image006.png

Good morning,

Thank you for the opportunity to submit comment on Agenda item #37, certification of March 3 election results.

The below is from the Clerk's website (https://results.lavote.net/#year=2020&election=4085), please note that NO write-in votes are tabulated and the total votes of 65,213 DOES NOT AGREE with the information presented to the BOS at today's meeting (see below information from the supporting documents provided as part of the agenda).



The below is from the supporting document 144756.pdf (http://file.lacounty.gov/SDSInter/bos/supdocs/144756.pdf). Please note the total votes for Lee, Lundquist and Write-ins DOES NOT equal the total ballots cast. How can that be? There are over 5,000 votes that aren't accounted for, with a result where less than 1,000 votes demands a run-off in November.



If you look at my professional title, you will see that numbers are my profession. As a stakeholder in CD12 I cannot accept that election results can be certified when the information presented doesn't (literally) add up. I certainly understand that COVID-19 has affected virtually every aspect of our lives, however fair and free and accurate elections are the bedrock of our democracy.

It is my belief that there are more votes for write-ins, thus changing the final results to where no candidate received more than 50% and therefore a runoff would occur in November. Nothing in the above data leads me to conclude anything else.

Therefore I ask that the results for Council District 12 not be certified until the missing votes are tabulated.

Very respectfully,



Andrew P. Krowne, Staff Accountant – Director Virtual Accounting Services



tel (818) 831.6075 x102 fax (818) 831.2045 website <u>www.krownecpas.com</u> mobile (818) 383-3673

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From: Bob Livingstone
To: ExecutiveOffice

Subject: Agenda Item #37 - March 31 BOS Agenda
Date: Tuesday, March 31, 2020 10:43:58 AM

Will the attachment to this item be amended/updated to the final March 27 Canvass/totals before the Board votes today?

Sent from Mail for Windows 10

From: <u>Jeanine Rohn</u>
To: <u>ExecutiveOffice</u>

Subject: Request for Public Comment (Agenda Item 37)

Date: Monday, March 30, 2020 5:03:30 PM

Hello - I am submitting to give Public comment for tomorrows meeting. I attended the 3/10 meeting and gave physicals copies to each of the Chiefs of staff of the letter from the Coalition of Nonpartisan Community Oversight Advocates (CNCOA).

LINK: https://bit.ly/2xx7uFl

I am a delegate to LA County Democratic Party and this letter has the support of over 50 other delegates. I wish to speak about the random pull and an audit.

Jeanine Rohn (213) 864-2307 cell From: Una Los Jost
To: Burner, Estibuse
Co: Liverschen/Clife
Subject: 3/231/20 Approfix No. 27, Presidential Primary Election
Date: Microding, March 30, 2020 5:04-29 FM

Doer Box Supervisor Kathyn Barger:

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California. Ten writing to ask you to say the Lox Angeles County
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and adopt the preparada derivative to the California of Continue through
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Tastad you in advance for your consideration. If you have any questions,
place do not be institute to content our at 100-104-1020.

Sincere regards, ~ Una Lee Jost

En Lar Jos. Esp.

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"I am convinced that if we are to get on the right side of the world revolution, we as a nation must undergo a radical revolution of values. We must rapidly begin...the shift from a thing-oriented society to a person-oriented society." - Martin Luther King Jr.

I consider it the highest compliment for clients to refer their family and friends to me. Thank you for your trust!

Please be advised that any advice concerning one or more U.S. Federal tax issues contained in the communication (including any attachments), purpose of (i) avoiding parallels under the Internal Revenue Cade or (i) promiting, marking or recommending to another party any transaction or matter addressed berrin.

transaction or mater addressed herein.

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From: Paul Cole Padilla

To: ExecutiveOffice

Cc: <u>kathyrynbarger@bos.lacounty.gov</u>

Subject: Public Comment for 3/31 BOS meeting re Agenda Item 37

Date: Monday, March 30, 2020 5:00:01 PM

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Thank you, Paul Cole Padilla From: A. Alnajjar
To: ExecutiveOffice

Subject: Public Comment / Agenda Item 37. March 3, 2020 Presidential Primary Election (March 31, 2020 Meeting)

Date: Tuesday, March 31, 2020 9:30:23 AM

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Asaad Y. Alnajjar, P.E. Los Angeles, California, USA

From: A. Alnajjar
To: ExecutiveOffice

Cc: david@aacd12.com; asaad@aacd12.com

Subject: Public Comment / Agenda Item 37. March 3, 2020 Presidential Primary Election (March 31, 2020 Meeting)

Date: Tuesday, March 31, 2020 9:25:48 AM

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Asaad Y. Alnajjar, P.E. Los Angeles, California, USA

From: <u>Lauren Steiner</u>
To: <u>ExecutiveOffice</u>

Subject: Public comment request for 3/31 meeting
Date: Monday, March 30, 2020 4:18:25 PM

I would like to make a public comment on agenda item 37.

Thanks,

Lauren Steiner 1725 Clear View Drive Beverly Hills, CA 90210 424-274-3352

"Never be afraid to raise your voice for honesty and truth and compassion against injustice and lying and greed. If people all over the world would do this, it would change the earth." William Faulkner